Remit To: KDKA-TV

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-544323

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57134

10/27/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy Flight									Total		
ine				Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
11	SAT. MO	ORN. LO	CAL NEWS		10/27/2012-10/27	7/2012		S.	30	2	300.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	/22/2012-10/2	8/2012		S.				300.00			
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	<u>Date</u> /27/2012	<u>Day</u> Sa	06:46:09 AM	<u>IVI/G 1 01</u>	RAJA12TV10H		30	300.00	Debit	Credit	Kemarks
	27/2012	Sa	07:13:56 AM		RAJA12TV09H		30	300.00			
	0.47/01/		/ NEW 0 0 700		10/07/00/10 10/07					-	
12	SAT/SU	N EARL	Y NEWS 6-730F	PM	10/27/2012-10/27	7/2012		S.	30	2	750.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	/ <u>22/20</u> 12-10/2	8/2012		S.	<u>u</u>	1		750.00			
		_					_				
	Date (07/0040	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/27/2012 /27/2012	Sa Sa	07:40:57 PM	10/27/2012	RAJA12TV10H	100	30 30	750.00	750.00	750.00	Preempted Makegood in 15:00:00-19:43:02
10/2				10/27/2012	RAJA121V10H		- 03				Makegood III 15.00.00-19.45.02
13 NFL PRE-GAME SHOW				10/28/2012-10/28	3/2012		S	30	11	3,000.00	
14/-	-1. 04			MINITE		Spots Per Week	\	D. C.			
Week Of 10/22/2012-10/28/2012			<u>MTWTFS</u> S	<u>s</u>	Spots Per Week		Rate 3,000.00				
10/2	22/2012-10/20	0/2012				1 N		3,000.00			
	Date		Air Time	M/G For	<u>Material</u>) N	Dur	Rate	Debit	Credit	Remarks
10/2	28/2012	Su	12:58:42 PM		RAJA12TV09H		30	3,000.00			
14	THE ME	NTALIS	Т		10/28/2012-10/28	3/2012		S	30	2	3,780.00
						0 . 5		5.			
Week Of 10/22/2012-10/28/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week 1		Rate 3,780.00					
10/22/2012-10/20/2012				1		3,700.00					
	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	28/2012	Su					30			3,780.00	Preempted
	28/2012	Su	11:09:28 PM	10/28/2012	RAJA12TV10H		30	3,780.00	3,780.00		Makegood in 22:09:39-23:10:43

Remit To: KDKA-TV

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



10/27/2012-10/29/2012

KDKA-TV

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57134

Contract Dates: Customer Order:

Linked Order:

CPE: / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

1201-544323 Page 2 of 3 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Line	Description										Total		
	Description	1			Buy Line Dates		мт\	WTFSS		Dur	Spots	Rate	
15	CBS SUN N	/ORN	١		10/28/2012-10/28	3/2012		S		30	2	650.00	
١	Neek Of			MTWTFSS	3	Spots Per Week		Rate_					
	10/22/2012-10/28/20)12		S	_	2	-	650.00					
,	Air Date I	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
_		Su	08:58:25 AM	<u>IVI/O 1 01</u>	RAJA12TV10H		<u> </u>	650.00		=	Orean	<u>itemarks</u>	
		Su			RAJA12TV09H		30	650.00					
16	FACE THE	NIATI	IONI		10/28/2012-10/28/2012		S			30 2		585.00	
10	FACE THE	INATI	ION		10/26/2012-10/26	0/2012		5		30	2	565.00	
١	Neek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_					
_	10/22/2012-10/28/20)12		S		2	-	585.00					
,	Nir Doto	Dov	Air Timo	M/G For	Motorial		Dur	Poto	Debit		Cradit	Domarka	
			<u>Air Time</u> 10:28:55 AM	M/G FOI	Material RAJA12TV10H		<u>Dur</u> 30	Rate 585.00	Debit	M	Credit	<u>Remarks</u>	
			11:25:23 AM			100	30		- 4				
	10/28/2012	5u	11:25:23 AM		RAJA12TV09H		30	585.00					
17	MCDONALI	DS'S	STEELERS KIC	K-OFF	10/28/2012-10/28	3/2012		S		30	1	1,500.00	
					- 1		N	10					
_	Neek Of			MTWTFSS		Spots Per Week	1	Rate					
1	10/22/2012-10/28/20)12	19	S		1	1000	1,500.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	=	Credit	Remarks	
1	10/28/2012	Su	11:46:37 AM		RAJA12TV10H		30	1,500.00					
18	THE SUND.	AY B	USINESS PAGE		10/28/2012-10/28	3/2012		S		30	1	135.00	
<u>\</u>	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate					
1	10/22/2012-10/28/20)12		S		1		135.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
_	10/28/2012	Su	06:48:26 AM		RAJA12TV09H		30	135.00		_	_		

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable





KDKA-TV

INVOICE

Page 3 of 3

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-57134

Contract Dates: 10/27/2012-10/29/2012 **Customer Order:**

Linked Order:

CPE: / / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

A-IV IN

Invoice Num: 1201-544323 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTWTFSS		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	11	12,235.00	1,835.25	10,399.75	4,530.00	4,530.00	0.00	

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: FRIENDS OF RAJA

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	12,235.00
Trade Value	0.00
Agency Commission	1,835.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	10.399.75

Warranty - We warrant the above broadcasts were made according to the official station log.